

TAX INVOICE : SG-9950

DATE : 26-09-2025

Bill To

**/ TAJMAHAL FOOD HOUSE PTE LTD
(CUFF ROAD)**

2 , PENJURU PLACE , #02-01 , 2.8 PENJURU

TECH HUB ,Singapore , 608783

Mr. Sam 📞 92480497

Ship To

AMBUR BIRYANI (CUFF ROAD)

18 , CUFF ROAD , #1 , AMBUR BIRYANI ,

Singapore , 209729

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 12.00	S\$ 12.00
2	RAGI FLOUR 500GM	500GM	10 PCS	S\$ 1.25	S\$ 12.50
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 5.25	S\$ 5.25
4	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
5	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
6	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
7	CINNAMON STICK	1KGX1	2 KG	S\$ 6.80	S\$ 13.60
8	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
9	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
10	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
11	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
12	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
13	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	2 CTN	S\$ 16.50	S\$ 33.00
14	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 293.35
SGD THREE HUNDRED NINETEEN AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 26.40
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 319.75

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature